Agency & Number Clinic:						
Reviewer: Date:						
Lesson Plans				Yes	N/A	No
6.4a Does the agency maintain lesson particles (incl group, self-directed, and/or take-						
Lesson Plan Contents (5.01D)	esson Plan Contents (5.01D) Lesson Plan 1				n Plan 2	
Review two (2) lesson plans and verify they contain the following required components:	Yes	N/A	If no, Action Plan needed	Yes	N/A	If no, Action Plan needed
*Title						
*Learning objectives						
*Target group						
*Learning activities or methods						
*Materials						
*Outline of presentation content						
*Evaluation methods and materials						
*References						
6.4a Does the lesson plan include all required components?						
(6.4) Does the NE Coordinator review le to ensure they incorporate client-centere science and comply with state & federal	ed app	roach	es, current			

Comments:

WIC Nutrition Education Materials						
Review two (2) NE materials Material or Handout				Material or Handout		
developed by the local agency (MI-WIC 5.01)			1		2	
_	rition Education Materials Review	Yes or N/A	No, Need Action Plan	Yes or N/A	No, Need Action Plan	
MPR	Topic					
6.4b	Is the resource written at a 4-8 th grade reading level? Review 5.01B NOTE: Additional higher or lower reading levels are acceptable based on client literacy level. (MI-WIC 5.01).					
6.4b	Is the material appropriate for the ethnic-racial diversity of the population served? (MI-WIC 5.01/5.01C)					
6.2a	Are the examples and suggestions used appropriate for the target population (socioeconomic status, food preferences and cultural values)? (MI-WIC Policy 5.01)					
2.1b	Is the current non-discrimination statement (effective 10/15) on the material (if developed by WIC <u>and</u> used for WIC clients, applicants and the general public, <u>and</u> includes mention of WIC)? (MI-WIC Policy 1.09)					
Client Handouts				Yes	If no, Action Plan Needed	
6.4b	appropriateness using Exhibit 5.01B or equivalent LA form? Review 5.01B for each item. (State-developed or approved publications exempt; see www.michigan.gov/wic for list.)					
6.2e						

MPR	Education Mall/Self Directed Modules	Clie	nt 1	Client 2		
6.2	Observations	Yes or N/A	Cite if No	Yes or N/A	Cite if No	
I, O	Does the agency offer a variety of NE options for clients with no internet or low literacy? Circle options: Individual NE Group NE Ed Mall MIHP BF Peer Self Directed wichealth.org Other:					
6.2a	Is the client offered a variety of topics based on nutrition status, language, literacy?					
6.2a	Is the client directed to the topics of their interest?					
6.4b	Are the materials provided easy to understand, current, appropriate for client's needs?					
6.2c	Is there evaluation of client learning?					
	Observe benefit issuance: (MI-WIC Policy 2.03)	Client 1	Client 2	Client 3	Client 4	
O 4.2f	Does the agency allow personal recognition (PR) by WIC staff or is ID checked before benefit issuance? (MI-WIC Policy 2.03)					
	Benefit issuance tied to Nutrition Education Participation			No	If YES, Action Plan	
8.1c	Does the local agency deny clients benefits if they do not participate in nutrition education activities? (MI-WIC Policy 5.01)					

	Breastfeeding Educatio		~	1	
	Diodetioodiiig Eddodtio		1		2
Obse	rve education/support interactions with Breastfeeding clients	Yes	No, Need Action Plan	Yes	No, Need Action Plan
MPR	Breast pump Issuance (4.05,4.06,				
	4.07)	Client ID:	ı	Client ID:	T
9.1a	Was the client provided education on: Manual expression? Pump assembly and cleaning? Handling and storing breastmilk?	Provider		Provider	
	Breast pump Release signed?				
	Was the contact documented? (BF support tab or NE grid)				
	s: Observe education/support interactions	Cliont ID:		Cliont ID:	
provided	Drawant client Drasstfeeding	Client ID: Provider	1	Client ID: Provider	<u> </u>
6.5d	Pregnant client –Breastfeeding education offered based on mothers' questions and concerns? Was the contact documented? (BF support tab or NE grid)	Provider		Provider	
6.5d	Breastfeeding client -Was the client	Client ID:		Client ID:	
	provided support for breastfeeding questions or problems? Was the contact documented? (BF support tab or NE grid)	Provider		Provider	
6.5d	Ask peer:				
	How are referrals made to the IBCLC?				

Interim Nutrition Education Contact (5.01) Observe two (2) separate Interim contacts. Obtain lesson plans (group) and nutrition education materials used. For each contact, determine whether the following items are present: Contact 1 Contact 2 Interim Nutrition Education available (circle all that apply): If no. If no. Action Action Individual Self-Directed Take Home Ed wichealth.org Plan Plan Other: Yes needed Yes needed MPR Topic Indicate Individual (I) or group (G)/ NE facilitator's name G G Is there a lesson plan/module (group, self-directed, or take-6.4a home)? (MI-WIC Policy 5.01E) 6.2a Is the education culturally appropriate? Does the facilitator relate the topic area to what the client already 6.2a knows and does? Is the presenter qualified to provide nutrition education? (MI-WIC 3.1b Policy 1.07) Does the education provided take into consideration/review the 6.2a client's needs and concerns? Do the messages provided engage the client in setting simple and 6.2d attainable goals and provide steps to accomplish those goals? Are the teaching methods used relevant and easily understood by 6.2a the client? Do the activities create opportunities for client interaction and 6.2a feedback? Does the client receive reinforcement of the message through 6.2a materials (posters, handouts, and media)? Are adult learning principles (respect for client knowledge, and 6.2a experience) incorporated in the session? Was there a process to assess for learning and intent of client's 6.2a behavior change? Does the education include an evaluation of understanding and outcomes of behavior change to determine the program's 6.2c effectiveness? (MI-WIC Policy 5.01) How? Circle: post-test open-ended contract Other: Is the education provided appropriate for the client's individual nutritional needs and concerns, socio-economic status, food 6.2a preferences, language and cultural values? (MI-WIC Policy 5.01) Comments:

	Nutrition Counseling/Care Plan with High (MI-WIC Policy 5.06)		lient		
	Observe 2 high risk nutrition counseling sessions & review documentation O=Observed D=Discussion	Yes	If no, Action Plan needed	Yes	If no, Action Plan needed
MPR	Client Name/ID Provider name				
6.6b	Was a nutrition assessment completed? (i.e. review and confirm risks, Health history, growth/prenatal weight gain chart, lab, diet, medical info, Problem List notes.)				
6.6b	Did the RD explore and summarize the client's concerns/nutrition issues?				
6.6b	Was the client's input central to the plan development?				
6.2a	Was the counseling tailored to client's cultural values, language/literacy needs, learning readiness, etc.?				
6.6b	Does the Intervention developed include the following? -Identified behavior change/goal(s) determined by client & RD -NE documented: Date, Topic, Method, Behavior Change/Goal -Notes may include desired outcomes, additional goals, handouts provided, etc.				
6.6b	Monitoring/Evaluation-Plan -Next appt type -Indicator to monitor client's progress toward goal -Follow-up info related to care plan to support continuity of care				
6.6b	Were additional referrals offered, if applicable?				
6.6b	Does the RD "freeze" the Care Plan after completed? (Within 48 hours after creation)				
	Comments:				

Reviewed by:	Date:	
Consultant:	Date:	